

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive

Warrenton, Virginia 20186

Phone: (540) 428-8712

Fax: (540) 347-5753

NOTICE OF CONTRACT RENEWAL

1. DATE: March 22, 2004
2. COMMODITY NAME: Rental Pagers and Paging Services
3. CONTRACT NUMBER: BL01-47935139A (Fairfax County)
4. SUPERCEDES: BL9700084539B
5. CONTRACT PERIOD: June 1, 2001 through May 30, 2004
June 1, 2004 through May 30, 2006
6. CONTRACTOR: Metrocall
(VN:631874) 6910 Richmond Highway
Alexandria, VA 22308
Attn: Eric Brown
Ph: (703) 660-9343
Fax: (703) 768-5407
7. DELIVERY: As per contract
8. TERMS: Net 30
9. PRICES: See attached for details
10. FOB: Destination
11. FOR FURTHER INFORMATION CONTACT: Barbara Whitehurst, Buyer
PH (540) 428-8715
Email: Barbara.Whitehurst@fauquiercounty.gov
12. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Barbara Whitehurst
Buyer, FCG&PS Procurement

INSTRUCTIONS

1. This contract is for equipment, service options, and loss/perils protection.
2. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. Purchase Orders and extra copies of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
3. The applicable contract number, vendor number, total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.

Metropolitan Area Coverage

Item #	Description	Unit	Monthly Rental
1	Digital (numeric) pager, Motorola LS350,550,750	Each	3.78/pager
	Loss/Perils deductible	Each	25.00
2	Alpha-numeric pager, Motorola Elite & CP1250	Each	8.68/pager
	Loss/Perils deductible	Each	50.00
3	Alpha-numeric pager, Motorola 2 way #T-900	Each	30.08/pager
	Loss/Perils deductible	Each	75.00
4	Alpha-numeric page entry keyboard terminal, Canamex #Quickpage or Motorola #Alphamate	Each	4.95/pager
	Loss/Perils deductible	Each	75.00
OPTIONS			
5	Voice Mail for Items 1-3	Each	1.00/pager
6	Information Text Broadcasts for Items #2 and #3 List offerings: Datacastnews,weather,sports,business,entertainment	Each	0.00/pager

Extended Area Coverage

Item #	Description	Unit	Monthly Rental
1	Digital (numeric) pager, Motorola LS350,550,750	Each	3.78/pager
	Loss/Perils deductible	Each	25.00
2	Alpha-numeric pager, Motorola Elite & CP1250	Each	8.68/pager
	Loss/Perils deductible	Each	50.00
3	Alpha-numeric pager, Motorola 2 way #T-900	Each	30.08/pager
	Loss/Perils deductible	Each	75.00
OPTIONS			
4	Voice Mail for Items 1-3	Each	1.00/pager

Nationwide Coverage

Item #	Description	Unit	Monthly Rental
1	Digital (numeric) pager, Motorola LS350,550,750	Each	13.13/pager
	Loss/Perils deductible	Each	25.00
2	Alpha-numeric pager, Motorola Elite & CP1250	Each	20.13/pager
	Loss/Perils deductible	Each	50.00
3	Alpha-numeric pager, Motorola 2 way #T-900	Each	30.08/pager
	Loss/Perils deductible	Each	75.00

	Alpha-numeric Paging Software for Windows Metrocall - Notesender		
1	Single User Package	Each	10.95
2	Multi-user Packages (List offering by number of users, type, model, price and include description)		
2A	Motorola T935/ 150 messages	Each	20.08
2B	Motorola T935/ 500 messages	Each	23.08
2C	Motorola P935/ unlimited	Each	40.08
2D	Motorola P935/150 messages	Each	30.08
2E	Motorola P935/500 messages	Each	33.08
2F	Elink 850 and 857	Each	60.08